

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  04		3. Effective Date  2004APR15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C SALLY WINN (309)782-1586 ROCK ISLAND IL 61299-7630  EMAIL: WINNS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001  SCD A PAS NONE ADP PT HQ0338		Code S0107A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0061	
						10B. Dated (See Item 13) 2003FEB05	
Code 24290		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARD@RIA.ARMY.MIL (309)782-3272	
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004APR15
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-98-G-0004/0061	MOD/AMD 04	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC			

SECTION A - SUPPLEMENTAL INFORMATION

- A. The purpose of this modification is to Delete CLIN(S) 0117AA, 0118AA, and 0119AA in their entirety and replace with CLIN(s) 0124, 0125, and 0126 as shown in Section B attached.
- B. Earlier deliveries are authorized.
- C. The total amount of this contract is unchanged by this action.
- D. All other terms and conditions shall remain the same.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0117AA	<u>DELETED</u>				
0118AA	<u>DELETED</u>				
0119AA	<u>DELETED</u>				
0124	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-517-6132 NOUN: SIGNAL COND CCA FSCM: 19200 PART NR: 12994026-1 SECURITY CLASS: Unclassified  PRON: M1413099M1    PRON AMD: 01    ACRN: AF AMS CD: 070011LB  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD    MILSTRIP    ADDR    SIG_CD    MARK FOR    TP_CD</u> 001   W52H0940844746   W45G19     J                          1 <u>DEL_REL_CD                QUANTITY                DEL_DATE</u> 001                          10                          15-MAY-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                          TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0061	10	EA	\$ 4,056.85000	\$ 40,568.50
0125	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-517-6130	10	EA	\$ 2,725.65000	\$ 27,256.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0126	NOUN: ACTIVE TERM CCA FSCM: 19200 PART NR: 12994028-1 SECURITY CLASS: Unclassified  PRON: M1413097M1      PRON AMD: 01      ACRN: AF AMS CD: 070011LB  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001 W52H0940844740 W45G19 J 1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                      10                      15-MAY-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                      TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0061	10	EA	\$ 2,528.80000	\$ 25,288.00
	<u>PRODUCTION QUANTITY</u>  NSN: 5998-01-517-6131 NOUN: LOAD PLATE CCA FSCM: 19200 PART NR: 12994029-1 SECURITY CLASS: Unclassified  PRON: M1413098M1      PRON AMD: 01      ACRN: AF AMS CD: 070011LB  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001 W52H0940844743 W45G19 J 1				



Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0117AA	M131A907M1 060011	AA	2	\$	40,568.50	\$	-40,568.50	\$	0.00
0118AA	M131A908M1 060011	AA	2	\$	27,256.50	\$	-27,256.50	\$	0.00
0119AA	M131A909M1 060011	AA	2	\$	25,288.00	\$	-25,288.00	\$	0.00
0124	M1413099M1 070011LB	AF	2	\$	0.00	\$	40,568.50	\$	40,568.50
0125	M1413097M1 070011LB	AF	2	\$	0.00	\$	27,256.50	\$	27,256.50
0126	M1413098M1 070011LB	AF	2	\$	0.00	\$	25,288.00	\$	25,288.00
NET CHANGE						\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$	-93,113.00
Army	AF	97	X4930AC6G	6D	26FB S11116	W52H09	\$	93,113.00
NET CHANGE							\$	0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,644,045.50	\$	0.00	\$	2,644,045.50